



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

June Payment

FY2013-14

04 Broadwater

0055 Townsend K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,967,230.38	
Amount Paid Thru This Month:	\$1,967,230.38	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$393,446.06
This Month's Payment - sent to Broadwater County		\$393,446.06

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$174,327.89	
Amount Paid Thru This Month:	\$174,327.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$34,865.57
This Month's Payment - sent to Broadwater County		\$34,865.57

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$20,193.61	
Amount Paid Thru This Month:	\$20,193.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,038.73
This Month's Payment - sent to Broadwater County		\$4,038.73



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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$13,994.40	
Amount Paid Thru This Month:	\$13,994.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,798.88
This Month's Payment - sent to Broadwater County		\$2,798.88

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$6,860.00	
Amount Paid Thru This Month:	\$6,860.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,372.00
This Month's Payment - sent to Broadwater County		\$1,372.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,400.00	
Amount Paid Thru This Month:	\$3,400.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$680.00
This Month's Payment - sent to Broadwater County		\$680.00



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$99,872.24	
Amount Paid Thru This Month:	\$99,872.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$19,974.48
This Month's Payment - sent to Broadwater County		\$19,974.48

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$31,866.90	
Amount Paid Thru This Month:	\$31,866.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$31,866.90
This Month's Payment - sent to Broadwater County		\$31,866.90